

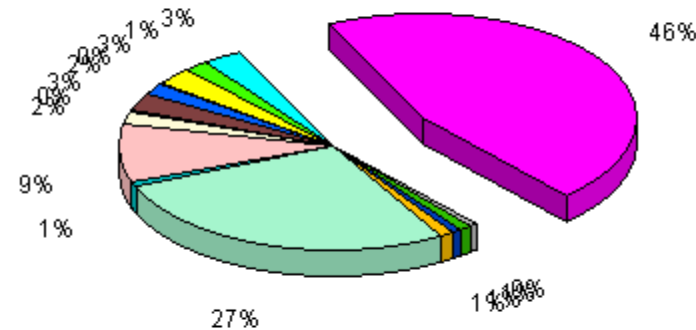
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Gaull 2006

	Amount Spent
Advertising	\$525.00
Bank Fees	\$126.73
Campaign Materials	\$897.97
Catering/Refreshments	\$472.00
Computer Expenses	\$1,004.16
Consultant	\$14,570.94
Equipment Purchases	\$148.55
Petty Cash	\$300.00
Phone Bill	\$286.32
Postage	\$325.56
Printing	\$8,628.77
Refund	\$249.99
Rental	\$2,851.00
Supplies	\$618.00
Travel	\$66.02
Utility	\$906.93
Total	\$31,977.94

Gauli 2006



Advertising	1.6%
Bank Fees	0.4%
Campaign Materials	2.8%
Catering/Refreshments	1.5%
Computer Expenses	3.1%
Consultant	45.6%
Equipment Purchases	0.5%
Petty Cash	0.9%
Phone Bill	0.9%
Postage	1.0%
Printing	27.0%
Rent	0.8%
Rental	8.9%
Supplies	1.9%
Travel	0.2%
Utility	2.8%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Gauli 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Gaull 2006

Payee Name	Amount	Date of Expenditure
Advertising		
Capitol Pride	\$195.00	05/18/2006
The George Washington University	\$125.00	03/26/2006
Whitman-Walker Clinic	\$95.00	05/18/2006
John Eaton HSA	\$60.00	04/07/2006
Mautner Project	\$50.00	05/05/2006
Subtotal	\$525.00	
Percentage of Total Expenditure	1.64%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Bank Fees		
Authorize.net	\$31.98	05/02/2006
Powerpay	\$27.56	04/28/2006
Discover Network	\$25.00	06/02/2006
Authorize.net	\$21.55	06/02/2006
Powerpay	\$18.69	06/02/2006
Cardtronics ATM Services	\$1.95	06/05/2006
Subtotal	\$126.73	
Percentage of Total Expenditure	0.40%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Campaign Materials		
demscontribute.com	\$854.00	04/25/2006
The Paper Store	\$43.97	04/25/2006
Subtotal	\$897.97	
Percentage of Total Expenditure	2.81%	

GaulI 2006

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Open City	\$472.00	04/25/2006
Subtotal	\$472.00	
Percentage of Total Expenditure	1.48%	

GaulI 2006

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Journey Ed	\$547.98	05/12/2006
Best Buy	\$158.61	04/06/2006
GODADDY.COM	\$89.70	04/12/2006
Unistar-Sparco Computers Inc.	\$59.93	05/19/2006
Plaxo	\$49.95	05/06/2006
Radio Shack	\$37.00	03/26/2006
Best Buy	\$31.71	03/26/2006
GODADDY.COM	\$9.95	04/12/2006
GODADDY.COM	\$9.20	05/01/2006
GODADDY.COM	\$8.20	04/14/2006
GODADDY.COM	\$1.93	04/17/2006
Subtotal	\$1,004.16	
Percentage of Total Expenditure	3.14%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Consultant		
TeamBlue Politics, Inc	\$6,040.94	04/01/2006
TeamBlue Politics, Inc	\$4,000.00	05/31/2006
Rytokonen, Cathy	\$1,500.00	05/09/2006
PR Promotions	\$1,125.00	04/18/2006
PR Promotions	\$555.00	04/17/2006
Magnuson, Shawn	\$500.00	05/09/2006
Oben, Julius	\$500.00	05/13/2006
Illustrative Images Int., Inc.	\$250.00	05/09/2006
Dobson, Tawny	\$100.00	04/25/2006
Subtotal	\$14,570.94	
Percentage of Total Expenditure	45.57%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Equipment Purchases		
Best Buy	\$75.06	04/19/2006
National Wholesale Liquidators	\$73.49	04/14/2006
Subtotal	\$148.55	
Percentage of Total Expenditure	0.46%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Petty Cash		
Petty Cash	\$300.00	06/05/2006
Subtotal	\$300.00	
Percentage of Total Expenditure	0.94%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon Wireless	\$136.62	05/10/2006
SunRocket Internet Phone Service	\$74.85	05/04/2006
SunRocket Internet Phone Service	\$74.85	04/04/2006
Subtotal	\$286.32	
Percentage of Total Expenditure	0.90%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Postage		
U.S. Postal Service	\$247.56	04/10/2006
U.S. Postal Service	\$78.00	05/11/2006
Subtotal	\$325.56	
Percentage of Total Expenditure	1.02%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Printing		
Kennedy Communications, LLC	\$2,942.20	04/27/2006
Kennedy Communications, LLC	\$2,942.00	04/27/2006
PR Promotions	\$1,150.00	05/02/2006
Washington Printing & Promotions, Inc	\$414.35	05/03/2006
Andrukitis Printing	\$208.86	04/20/2006
David L. Andrukitis	\$208.86	04/20/2006
Vistaprint	\$204.26	05/09/2006
Community Printing Service	\$198.91	05/30/2006
PR Promotions	\$176.81	05/10/2006
PR Promotions	\$64.70	05/24/2006
PR Promotions	\$39.94	05/09/2006
Community Printing Service	\$36.22	04/10/2006
PR Promotions	\$27.48	05/09/2006
Kinkos	\$10.09	04/05/2006
KINKOS	\$4.09	04/17/2006
Subtotal	\$8,628.77	
Percentage of Total Expenditure	26.98%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Refund		
Conway, Tom	\$249.99	06/02/2006
Subtotal	\$249.99	
Percentage of Total Expenditure	0.78%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Rental		
Kerry Investments	\$1,300.00	05/02/2006
Kerry Investments	\$1,300.00	04/01/2006
Barvin Investments	\$100.00	04/01/2006
Barvin Investments	\$100.00	05/02/2006
DrinkMore Delivery, Inc	\$51.00	05/16/2006
Subtotal	\$2,851.00	
Percentage of Total Expenditure	8.92%	

Payee Name	Amount	Date of Expenditure
Supplies		
Intuit	\$84.06	05/01/2006
Office Depot	\$80.83	04/20/2006
Costco Wholesale	\$71.98	05/26/2006
Office Depot	\$56.40	04/24/2006
Office Depot	\$52.06	04/13/2006
Office Depot	\$43.86	04/05/2006
Radio Shack	\$40.16	05/03/2006
Radio Shack	\$37.00	04/19/2006
CVS/Pharmacy	\$28.61	06/05/2006
Radio Shack	\$21.14	04/07/2006
Kinkos	\$19.14	03/28/2006
Kinkos	\$19.04	03/25/2006
Piney Branch Hardware	\$18.98	04/08/2006
Piney Branch Hardware	\$8.67	04/07/2006
CVS/Pharmacy	\$8.55	05/16/2006
National Wholesale Liquidators	\$8.43	05/16/2006
CVS/Pharmacy	\$7.27	05/26/2006
Tenleytown Hardware	\$5.28	05/26/2006
CVS/Pharmacy	\$3.37	05/06/2006
CVS/Pharmacy	\$3.17	05/04/2006
Subtotal	\$618.00	
Percentage of Total Expenditure	1.93%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
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Travel

U-Haul Equipment Rental	\$66.02	05/26/2006
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Subtotal \$66.02

Percentage of Total Expenditure 0.21%

Gaull 2006

Payee Name	Amount	Date of Expenditure
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Utility

Comcast	\$296.99	05/01/2006
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Washington Gas	\$246.65	04/27/2006
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Pepco	\$147.16	04/27/2006
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Comcast	\$99.95	05/16/2006
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Washington Gas	\$73.30	05/16/2006
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Pepco	\$42.88	05/16/2006
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Subtotal \$906.93

Percentage of Total Expenditure 2.84%

Total : \$31,977.94